

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	SI	Amount	Name/Number
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01/23/2006	DBYRNE	51	SALE	8021	A	40.00	10537948
01/23/2006	ATPANI	158	SALE	1612	A	130.00	10537948
06/14/2005	LLANDGRA	132	SALE	1614	A	400.00	10537948
06/14/2005	LLANDGRA	131	SALE	1615	A	500.00	10537948
06/14/2005	LLANDGRA	130	SALE	1642	A	400.00	10537948
06/14/2005	LLANDGRA	129	SALE	1633	A	200.00	10537948
06/14/2005	LLANDGRA	128	SALE	1631	A	300.00	10537948



OK

Adjustment Detail

Authorization Detail

